

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

MARCIA HOPKINS

Debtor(s)

Case No. 15-29680

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/31/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 11/24/2015.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 3.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$0.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$0.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.00
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$0.00**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
500 FAST CASH	Unsecured	750.00	NA	NA	0.00	0.00
ACADEMIC LOAN GROUP/GL	Unsecured	140,138.00	NA	NA	0.00	0.00
ADMIN RECOVERY	Unsecured	700.00	700.00	700.00	0.00	0.00
AES	Unsecured	12,826.00	NA	NA	0.00	0.00
AES	Unsecured	7,779.00	NA	NA	0.00	0.00
AES	Unsecured	27,698.00	NA	NA	0.00	0.00
AES/EDUC FUNDING SOUTH	Unsecured	2,593.00	NA	NA	0.00	0.00
AES/EDUC FUNDING SOUTH	Unsecured	4,322.00	NA	NA	0.00	0.00
ALLSTATE LAW GROUP OF CALIFOR	Unsecured	931.00	NA	NA	0.00	0.00
AMERICAN GENERAL FINANCIAL/SP	Secured	2,000.00	3,484.68	3,484.68	0.00	0.00
AMERICAN GENERAL FINANCIAL/SP	Unsecured	2,954.00	NA	NA	0.00	0.00
AMERICASH LOANS	Unsecured	748.00	NA	NA	0.00	0.00
AT&T	Unsecured	1,852.00	NA	NA	0.00	0.00
CONCORDIA UNIVERSITY	Unsecured	656.00	NA	NA	0.00	0.00
CWB SERVICES LLC	Unsecured	NA	NA	NA	0.00	0.00
DIRECT TV	Unsecured	349.00	NA	NA	0.00	0.00
FANELLI & ASSOCIATES	Unsecured	NA	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	9,146.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	14,182.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	13,173.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	9,491.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	6,345.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	6,279.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	3,394.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	1,779.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	1,696.00	NA	NA	0.00	0.00
GENTLE BREEZE ONLINE	Unsecured	350.00	NA	NA	0.00	0.00
GLOBAL PAYDAY LOAN LLC	Unsecured	658.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	15,100.00	22,605.14	22,605.14	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	13,300.00	10,936.11	10,936.11	0.00	0.00
ISAC	Unsecured	17,025.00	NA	NA	0.00	0.00

<b><u>Scheduled Creditors:</u></b>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
OCWEN FINANCIAL SERVICES	Secured	288,000.00	NA	NA	0.00	0.00
People's Gas	Unsecured	1,239.00	NA	NA	0.00	0.00
PREMIER BANK CARD	Unsecured	281.00	NA	NA	0.00	0.00
Radiant Cash	Unsecured	500.00	NA	NA	0.00	0.00
RAYMOND G HATLAND DDS	Unsecured	494.00	NA	NA	0.00	0.00
RED PINE LENDING	Unsecured	700.00	NA	NA	0.00	0.00
SPOT LOAN	Unsecured	800.00	1,871.09	1,871.09	0.00	0.00

<b><u>Summary of Disbursements to Creditors:</u></b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$3,484.68	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$3,484.68</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$10,936.11	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$10,936.11</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$25,176.23</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b><u>Disbursements:</u></b>		
Expenses of Administration	<u>\$0.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$0.00</u></b>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 12/15/2015

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.